Case 09-33996 Doc 41 Filed 01/27/11 Entered 01/27/11 17:14:29 Desc Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	Holman-Li Debtor	ndsey, Renee	\$ \$ \$ \$	Case No. 09 B 33996	
	СНАРТ	ER 13 STANDING TRU	JSTEE'S F	INAL REPORT AND ACCOUNT	
				owing Final Report and Account of the (b)(1). The trustee declares as follows:	
	1)	The case was filed on 09/14/2	2009.		
	2)	The plan was confirmed on 1	0/29/2009.		
	3) on 04/01/2010		der after confi	rmation pursuant to 11 U.S.C. § 1329	
	4) plan on 12/16		nedy default b	by the debtor in performance under the	
	5)	The case was dismissed on 12	2/16/2010.		
	6)	Number of months from filing	g or conversion	on to last payment: 11.	
	7)	Number of months case was	pending: 16.		
	8)	Total value of assets abandon	ed by court o	rder: (NA).	
	9)	Total value of assets exempte	ed: \$2,598.00.		
	10)	Amount of unsecured claims	discharged w	rithout full payment: \$0.	

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$5,785.42

Less amount refunded to debtor \$0

NET RECEIPTS: \$5,785.42

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,486.84

Court Costs \$0

Trustee Expenses & Compensation \$338.05

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$2,824.89

Attorney fees paid and disclosed by debtor \$300.00

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Robert J Adams & Associates	Priority	\$3,500.00	NA	NA	\$0	\$0
Barclays Capital Real Estate	Secured	\$112,667.47	\$104,810.49	\$104,810.49	\$0	\$0
Barclays Capital Real Estate	Secured	\$7,495.23	\$6,494.23	\$6,494.23	\$0	\$0
Credit Acceptance Corp	Secured	\$4,291.24	\$11,357.62	\$4,291.24	\$415.86	\$0
Heights Finance Corporation	Secured	NA	\$1,000.00	\$1,000.00	\$0	\$0
HFC	Secured	\$25,000.00	\$12,443.07	\$12,443.07	\$2,544.67	\$0
HFC	Secured	NA	\$12,370.13	\$12,370.13	\$0	\$0
Asset Acceptance	Unsecured	\$106.18	\$106.18	\$106.18	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$2,000.00	\$2,562.00	\$2,562.00	\$0	\$0
Credit Acceptance Corp	Unsecured	\$4,485.94	\$7,066.38	\$7,066.38	\$0	\$0
Heights Finance Corporation	Unsecured	\$1,000.00	\$3,379.46	\$3,379.46	\$0	\$0
Illinois Student Assistance Commiss	i Unsecured	\$25,577.35	\$26,480.62	\$26,480.62	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$154.00	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$1,224.00	\$1,279.71	\$1,279.71	\$0	\$0
Premier Bankcard	Unsecured	\$564.00	\$564.79	\$564.79	\$0	\$0
Village of Evergreen Park	Unsecured	\$150.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:			
Summery of Disputsonents to Cicutois.	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$104,810.49	\$0	\$0
Mortgage Arrearage	\$18,864.36	\$0	\$0
Debt Secured by Vehicle	\$4,291.24	\$415.86	\$0
All Other Secured	\$13,443.07	\$2,544.67	\$0
TOTAL SECURED:	\$141,409.16	\$2,960.53	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$41,439.14	\$0	\$0

Disbursements:						
Expenses of Administration	\$2,824.89					
Disbursements to Creditors	\$2,960.53					
TOTAL DISBURSEMENTS:		\$5,785.42				

Case 09-33996 Doc 41 Filed 01/27/11 Entered 01/27/11 17:14:29 Desc Page 4 of 4

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: January 27, 2011

By: _/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.